



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Juluka Michael Themba
Mlawu Liquor
PO Box 159
Matsulu
1203

DELIVER TO

Mlawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 08288686860
Telephone 0137788333

REPRINT	Curr. ZAR	TAX INVOICE	917202173
TAX INVOICE	PAGE 1 OF 2	DATE	27.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40348951	FAX	+27(0)1021
SHIPMENT NO.	2144656	CUSTOMER NO.	55276
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	MARY

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19441358

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.99
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.55
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				23	Piece	Crate Deposit Other		9.57			1.44	11.01	253.14
						Deduction Totals:	423.64						
						Trade Discount							
						VAT Total	3218.79						

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028		
20X750ml RND	4000005	750 ml	4000020	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	4085920		
12X750 ml or	--	660 ml	4018870	4085921		
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

Crate 45
Bolt 806015320

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R477.44 if paid by 04.10.2023
R417.76 if paid by 11.10.2023
Calculation excl. deposit on returnable items.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Ph. Hw 4516

Phue

Memmy

0809 0816hn

0809.2023

SOLD TO
 Juluka Michael Themba
 Mawu Liquor
 PO Box 159
 Matsulu
 1203

DELIVER TO

Mawu Liquor
 Stand 1913, Malelane
 Matsulu
 1203
 Mobile 0828686860
 Telephone 0137788333

REPRINT	Curr. ZAR	TAX INVOICE	27.09.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40348951	FAX	+27(0)1021
DELIVERY NO.	2144656	CUSTOMER NO.	55276
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	MARY
DELIVERY DAY		SALES ORDER NO.	19441358

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
-----------------------	--	---------------	--

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			Materials temporarily out of stock, please re-order	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70392	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432										

Total Units: 3 Cases 0 Pieces 0 Packs 79 Other

Gross Weight: 1054 Kg
 Bottle Deposit Total: 480.24
 TOTAL: 24677.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4065904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R477.44 if paid by 04.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		R417.76 if paid by 11.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4065919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065921		
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4065921		
12X750 ml or		660ml/750ml HNK	4018870				
1 Lit NucCrate	4015031		4065986	CASH	CHEQUE		
16x600ml HNK	4065986						
12x660ml HNK	4065925						

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

Abm FHw 45/L 0822 1181hkn 28-09-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Juluka Michael Themba
Mlawu Liquor
PO Box 159
Matsulu
1203

DELIVER TO
Mlawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 0828886860
Telephone 0137788333

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015320
PAGE 1 OF 1		DATE	29.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86326039	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	55276	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	MARY	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67228597

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	45 540	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	495.25 1080.54
205.54													

Total Units: 0 Cases 585 Pieces 0 Packs 0 Other

Gross Weight: 332 Kg

Bottle Deposit Total: 0.00

TOTAL:

1575.79

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit.	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

REQUEST FOR CREDIT - CR65204

2023-10-03 16:42:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Mlawu Liquor

Brief Description of Credit:

Principal Customer Code: 55276

Doc. Date: 2023-09-27 Doc. Ref: 917202173 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		45
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		540
Total Number of Items to be credited on Document Ref: 917202173 (2 Product Type)							
							585